

Simple Review from ESHTRK

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Action Edit Query Block Record Field Help Window

Environment, Safety & Health Tracking

Read-Only Mode

Reviews Findings Responsibilities Corrective Actions Action Plans

Review ID 12061 Title CDF PIT - SEPT 16 WALKTHROUGH

Description

Motivation SELF ASSESSMENT

Agented By PD/CDF CDF DEPARTMENT

Performed On PD/CDF CDF DEPARTMENT

Category Scheduled

Frequency AH AD HOC

Review Type 4 DIV/SEC AUDIT/REVIEW

Start Date 09/16/1992 Owned By PD/CDF CDF DEPARTMENT

End Date 09/16/1992 Created By MITCHELL, JOANN M 05842N

Incident Date Create Date 09/17/1992

Review Affiliates

I did a query on this field for “%WALKTHROUGH%” and then used the down arrow to find this one.

Findings for Simple Review

Action Edit Query Block Record Field Help Window

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Reviews Findings Responsibilities Corrective Actions Action Plans

Review ID 12061 Title CDF PIT - SEPT 16 WALKTHROUGH

Finding ID 36522 Title NORTH CAGE NEEDS CLEAN UP

Description

Found In Org RD/CDF/OP RESEARCH DIVISION, CDF DEPART Create Date 09/17/1992

Finding Type T TECHNICAL SAFETY Date Found 09/16/1992

Category Scheduled Publish

Hazard Code Validation Date 09/17/1992

Mishap Code Close Date 11/12/1992

Risk Code 0 Locations Citations

Reviewee Reference Code

Validation Title

Validation Comments


Review Agency Comments

Reviewer Reference Review Agency Close Date

Can use down
arrow to show
the other
findings.

Corrective Actions for Simple Review

Action Edit Query Block Record Field Help Window



Environment, Safety & Health Tracking Read-Only Mode

Reviews Findings Responsibilities **Corrective Actions** Action Plans

Review ID Title

Finding ID Title

Responsible Person

Corrective Action Title

Scheduled Completion Date

Completion Date

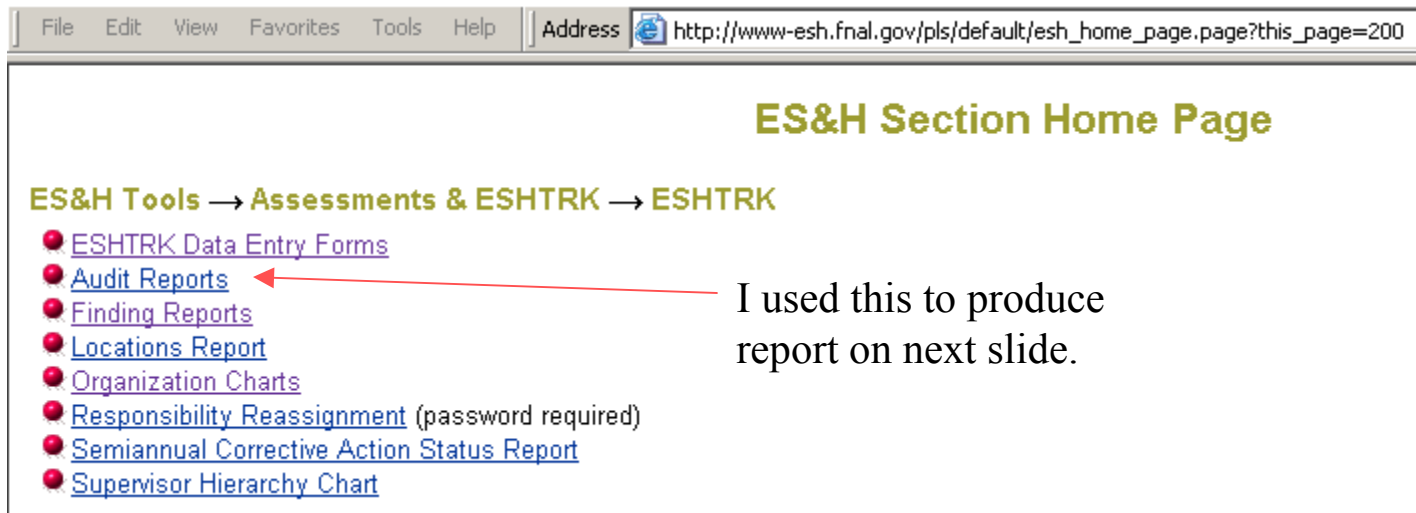
Cost Estimate

FTE Estimate

Downtime Estimate

Description

One jump from ES&H Home Page



Audit report for Simple Review

Audit Details For Audit #12061

Review ID 12061
Review Title CDF PIT - SEPT 16 WALKTHROUGH
Agented By PD/CDF
CDF DEPARTMENT
Preformed On PD/CDF
CDF DEPARTMENT
Start Date 09/16/1992
End Date 09/16/1992
Description

Findings For Audit #12061

| Finding ID | Date Found | Found In | RPM | Finding Title | Status |
|-----------------------|------------|-----------|-----|--|-------------------|
| 36520 | 09/16/1992 | RD/CDF/OP | | SOUTH WEST EXIT IN CDF PIT NOT MARKED | CLOSED 11/12/1992 |
| 36521 | 09/16/1992 | RD/CDF/OP | | NORTHEAST EXIT SIGN IN CDF PIT HAS A BURNED-OUT BULB | CLOSED 11/12/1992 |
| 36522 | 09/16/1992 | RD/CDF/OP | | NORTH CAGE NEEDS CLEAN UP | CLOSED 11/12/1992 |
| 36523 | 09/16/1992 | RD/CDF/OP | | CHECK BOTH (2) FIRST AID KITS FOR PROPER SUPPLIES | CLOSED 01/05/1993 |
| 36524 | 09/16/1992 | RD/CDF/OP | | FIBERGLASS LADDER NOT PROPERLY SECURED (IF > 10 FT, MUST BE SECURED TO WALL) | CLOSED 11/12/1992 |
| 36525 | 09/16/1992 | RD/CDF/OP | | BOTH GAS PLATFORMS NEED HOUSEKEEPING | CLOSED 11/12/1992 |
| 36526 | 09/16/1992 | RD/CDF/OP | | CLEAN UP CABLE TRAYS IN NORTHWEST CORNER OF PIT | CLOSED 11/12/1992 |